

**DEPARTMENT OF DEVELOPMENTAL SERVICES**

1600 NINTH STREET, Room 340, MS 3-23  
 SACRAMENTO, CA 95814  
 TDD 654-2054 (For the Hearing Impaired)  
 (916) 654-2208



For Submitting Changes to regional center and DOR.

Vendor ID #: \_\_\_\_\_ DOR #: \_\_\_\_\_

Contact: \_\_\_\_\_

Email: \_\_\_\_\_

Phone: \_\_\_\_\_

May 22, 2008

TO: WORK ACTIVITY PROGRAM  
 EXECUTIVE DIRECTORS  
 ACCOUNTING AND BILLING PERSONNEL

Thank you for the work you do to assist consumers in achieving their vocational goals. This notice is the schedule of maximum billing days for Work Activity Program (WAP) services in the 2007 - 2008 Fiscal Year.

July 2008	22	November	18	March	22
August	21	December	22	April	22
September	21	January 2009	20	May	20
October	22	February	19	June	22
				<b>Total</b>	<b>251</b>

Vendors can vary from this schedule provided that the maximum of **251** billing days is not exceeded, and **the vendor sends a revised schedule to the vendorizing and authorizing Regional Centers and the local DOR District office(s)**. Payment for these services will be based upon this schedule unless you submit changes by **July 1, 2008**.

Please use this letter to report any revision to the schedule. Simply cross out the days to be changed and enter the correct days next to that month. Enter the vendor number in the space provided above and return the letter to the Regional Center(s) and the District(s) invoiced for VR/WAP services.

Sincerely,

Denyse Curtright  
 Chief, Work Services Section  
 Department of Developmental Services

Electronic cc: Bill Moore, Department of Rehabilitation  
 Ruth Squires, Department of Rehabilitation  
 Regional Center Administrators  
 Regional Center Habilitation Contacts  
 DDS Community Program Specialist II staff  
 Bob Baldo, Association of Regional Center Agencies

**"Building Partnerships, Supporting Choices"**